

ABSTRACT

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23450818 for the use of the Deputy Secretary to Government, Public Enterprises Department at her Office for the months of January & February, 2009 – Expenditure of Rs.610/- (Rupees six hundred and ten only) - Sanction - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 31

Dated:20.3.2009

Read:

From Bharat Sanchar Nigam Ltd, Hyderabad Tel.Bill
No.T0803200966750858, Dated 08.03.2009.

* * *

ORDER :

Sanction is hereby accorded to incur an expenditure Rs.610/- (Rupees six hundred and ten only) towards Telephone Bill of Telephone No. 23450818 for the use of the Deputy Secretary to Government, Public Enterprises Department at her Office for the months of January & February, 2009.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Accounts Officer (Cash), PGMTD, Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VARA LAKSHMI ,
DY. SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

// Forwarded :: by Order //

Section Officer